2006

October

2006

CSU DECENTRALIZED

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 274		276	4 277	5 278	6 279	7 280
	OK to Clear MPC for PRIOR					
	MONTH					
			INCLUDE 105 TRANS			
	EXTRACT SPARS		EXTRACT SPARS			
0	EHRESTORE	10	EHRESTORE	EXTRACT SPARS	INCLUDE 105 TRANS	14
8 281	282	10 283	11 284		13 286	14 287
				CLAS MONTHLY ACCRUAL CYCLE	12:00-18:00 PAY HIST	
				ACCRUAL CYCLE	NOT AVAILABLE	
			INCLUDE 105 TRANS			
			EXTRACT SPARS		INCLUDE 105 TRANS	
			EHRESTORE	EXTRACT SPARS	NO CYCLE	
15 288	16 289	17 290			20 293	21 294
200	20)	250	PERSONNEL	2,2	2,3	271
			MASTER CUTOFF			
			CIRS ESL			
			BOM			
			INCLUDE 105 TRANS			
	EXTRACT SPARS		EXTRACT SPARS		INCLUDE 105 TRANS	
	EHRESTORE	LAB	EHRESTORE	EXTRACT SPARS	CTO AGING REPORT	
22 295	5 23 296	24 297	25 298	26 299	27 300	28 301
	MASTER	INQUIRY & PAY HIST				
	PAYROLL CUTOFF		INCLUDE 105 TRANS		MSA REGISTER	
			EXTRACT SPARS		INCLUDE 105 TRANS	
			EHRESTORE	EXTRACT SPARS	MASTER MAILED	
	ES CLAS CUTOFF	NO CYCLE	GREEN CYCLE	GREEN CYCLE	GREEN CYCLE	
29 302	2 30 303	31 304		COMPENSA	ABLE DAYS: 22 * PAYI	
				ISSUE DATE: 11/01/2006		
		PAY DAY		(RESTORES	: CALL BY 2PM ON SCHE	DULED DAYS)
	ENTER A CITA OR A R.G.			SYSTEM AVAILABILITY (ANY EXCEPTIONS WILL BE NOTED):		
	EXTRACT SPARS					
	EHRESTORE NO CYCL E	NO OVOLE		ON-LINE KEYING 7:00-18:00, MONDAY-FRIDAY 24 HOUR NOTICE REQUIRED FOR ADDITIONAL KEYING.		
	NO CYCLE	NO CYCLE		24 HOUR NOT	ICE REQUIRED FOR ADDI	HUNAL KEYING.